Original / Duplicate / Triplicate SBR.No

CONTRACT CERTIFICATE

No.First and Final bill (For Other Works) Date.....20.....
Division: Dasarahalli Sub-Division: Dasarahalli sub Division
Estimate Cost (Rs.) :-40.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....date-.....

Scheduled Docket No: Head of Account: D.R. No:

Name of Work : :Improvements & Re- Asphalting 3rd Main Road Kempegowda nagara and Surrounding roads in Dasarahalli ward no 15.

Job Code: 015-20-000106

Name of Contractor and Full Address **Smt C. S. Girija Bangalore.**
Reference to Agreement No EE/DD/W.O/05/2020-21 Date: 29.09.2020

Certified that the measurements were taken by me on 24/01/22 and recorded of Pages No 65734 to 65737 Of measurement Book No : 658/IT-18 and that the work is satisfactorily executed.

C.S. Girija
Signature of Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 24.01.22 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಉಪವಿಭಾಗೀಯ ಕಛೇರಿಯ ಸಹಾಯಕ ಅಭಿಯಂತರರು
Sub-Division Officer

ಪಿ. ದಾಸನಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payment :
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....-
Amount adjusted towards cash advance recovery of
b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date.....less adjustments
7) Net amount due to or from contractor Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

1st and Final Bill →	39,61,393-00
IT →	39614-00
LWC →	39614-00
CBF →	3961-00
Rty →	107690-00
FSD →	198070-00
Fire →	3920-00
Cess →	35379-00
SGST →	35370-00
Net →	34,97,784/-

463609/-

C.S. Girija
Contractor's Signature

Received Rs... .....(in works)
[
.....

[
By Cash and by adjustment of Payment as per memorandum.
Witnesses:

1.
2. C.S. Girija
Signature of Contractor

Dated.....

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

Audited and admitted for Rs 3961393/-
Passed by Cheque for Rs 3497784/-
Thirty Four Lakh Seven Thousand seven Hundred and Eight Four only
(For use in the Office)
by adjustment Rs ...463609/-

Accountants Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

Executive Engineer

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BHURAT BENGALURU MAHANAGAR PALIKE

DASARAHALLI ZONE

Name of the work : Improvements and RE-Ashalting 3rd Main Road Kempegowda Nagara and Surrounding Roads in Dasarahalli Ward No 15..

First and Final

Sl. No	Description of work	Unit	Schedule-B			Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Rate Rs.	Cost Rs.	Qty	Rate Rs.	Qty.	Rate Rs.	Cost	Qty.	Cost
1	Removing & Refixing stone slabs of drains and pointing in C.M (1:3).SR Rate 2018-19 P 27 I 5.33	Sqm	675.00	116.31	78509.25	0.00	116.31	0.00	116.31	0.00	0.00	0.00
2	KSRRB 300-Excavation for road, drains and similar works KSRRB 300-1.Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto. In meters and an average lift upto 0.5m ,exf-avated surface leveled and sides beatly dressed the disposed earth to be levelled neatly after breaking of cloads complete as per specifications .Sr Rate 2018-19 P 158 I 21.3	Cum	520.00	139.57	72576.40	0.00	139.57	492.02	139.57	68671.23	492.02	68671.23
3	KSRB 4-1.1: Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 40mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @ 0.459cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in	Cum	150.00	6005.95	900892.50	0.00	6005.95	0.00	6005.95	0.00	0.00	0.00
4	Providing and fixing RCC precast slabs of .10m thick of CC M20 with 20mm and down size graded granite metal,machine mixed, including cost of all material,labour,HOM of machinery ,curing complete as per specifications .	Sqm	225.00	1687.68	379728.00	0.00	1687.68	0.00	1687.68	0.00	0.00	0.00
5	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. do - of size 450 x 200 x 400 mm P 27 Item No 29.1.	No,s	1094.00	473.26	517746.44	0.00	473.26	0.00	473.26	0.00	0.00	0.00
6	KSRB 15-19.1 : Providing and applying ready mix priming coat over concrete I masonry I asbestos cement sheet I plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	Sqm	350.00	42.92	15022.00	0.00	42.92	0.00	42.92	0.00	0.00	0.00

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Sl. No	Description of work	Unit	Schedule-B			Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Rate Rs.	Cost Rs.	Qty	Rate Rs.	Qty.	Rate Rs.	Cost	Qty.	Cost
7	KSRB 15-19.2 : Providing and applying spray painting (excluding priming coat) over concrete I masonry I asbestos cement sheet I plastered surfaces with flat wall paint of approved brand to give even shade after Gleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. KSRB 15-19 2 do - spray painting in two coat	Sqm	350.00	98.60	34510.00	0.00	98.60	0.00	98.60	0.00	0.00	0.00
8	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 P 155 I 20.18	Cum	112.50	2091.34	235275.75	0.00	2091.34	328.04	2091.34	686043.17	328.04	686043.17
9	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. Clause 502 of MORTH V revision P 158 I 21.6	Sqm ~~#REF!~~	750.00	27.69	20767.50	0.00	27.69	3424.24	27.69	94817.21	3424.24	94817.21
10	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading; premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and ialignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 505 of MORTH V revision P 160 I 17.6	Cum	62.50	5984.90	374056.25	0.00	5984.90	171.22	5984.90	1024734.58	171.22	1024734.58
11	KSRRB M500-10.Providing and applying tack coat using 80/100 grade bitumen(VGlO) in boiler fitted with spray set distributor at the rate of 0.25 kg per sqm on the existing prepared bituminous surface (primed surface) cleaned with mechanical broom, complete as per specifications. Clause 503 of MORTH V revision P 159 I 21.10	Sqm	2750.00	11.08	30470.00	0.00	11.08	5096.00	11.08	56463.68	5096.00	56463.68

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Sl. No	Description of work	Unit	Schedule-B			Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Rate Rs.	Cost Rs.	Qty	Rate Rs.	Qty.	Rate Rs.	Cost	Qty.	Cost
12	Providing and laying bituminous concrete 40mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the	Cum	110.00	7066.02	777262.20	0.00	7066.02	203.73	7066.02	1439560.25	203.73	1439560.25
13	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH	Sqm	125.00	475.20	59400.00	0.00	475.20	217.00	475.20	103118.40	217.00	103118.40
14	KSRRB M100-1 Loading and Unloading of Stone Boulder I Stone aggregates /Sand/ Kanker I Moorum. KSRRB M100-1: Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.	Cum	560.00	129.37	72447.20	0.00	129.37	491.22	129.37	63549.13	491.22	63549.13
			Total Amount:-		3568663.49						Sub Total :-	3536957.65
											GST 12%	424434.92
											Total Amount	3961392.57

IN WORDS: Rupees Thirty Nine Lakhs Sixty One Thousand Three Hundred Ninty Two Paise Fifty Seven only

Certificate

1 *The above work has been Completed satisfactorily*
2 *The debris has been removed and disposed from the work spot.*
3 *No. departmental issues are made to the contractor*

Assistant Engineer
Ward No. 15
BBMP-Bengaluru

Assistant Executive Engineer
Dasarahalli Sub Division
BBMP-Bengaluru
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

Excutive Engineer
Dasarahalli Division
BBMP-Bengaluru

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